



Senate Republican Leadership conference

Candidate's Name (print)

Office (if applicable)

District (if applicable)

## Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS  | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK * IF LOAN |
|---|---------------------------|-----------------------------|-----------------|
| Wells Fargo State PAC<br>3800 Howard Hughes Pkwy, Las Vegas,<br>Nv 89109          | 30-Oct-02                 | 1000.00                     |                 |
| Philip Morris<br>120 Park Ave, New York, NY 10017-<br>5592                        | 30-Oct-02                 | 2500.00                     |                 |
| Money Tree, Inc.<br>6720 Fort Dent Way, #230                                      | 30-Oct-02                 | 1500.00                     |                 |
| Sprint<br>330 S. Valley View Blvd. Las Vegas, Nv.<br>89152                        | 30-Oct-02                 | 3000.00                     |                 |
| Terrible Herbst, ETT, Inc.<br>3440 West Russell Rd. Las Vegas, NV<br>89118        | 30-Oct-02                 | 5000.00                     |                 |
| Cox Communication, Inc.<br>121 S. Martin Luther King Blvd. Las<br>Vegas, Nv 89106 | 01-Nov-02                 | 500.00                      |                 |
| Assoc. of Gaming Equipment<br>1106 Palms Airport Dr. Las Vegas, Nv<br>89119       | 01-Nov-02                 | 3500.00                     |                 |
| RJ Reynolds Tobacco Co.<br>Post Office Box 2955, Winston-Salem,<br>N. Carolina    | 01-Nov-02                 | 1500.00                     |                 |
| Tropicana Resort and Casino<br>3800 Howard Hughes Pkwy, Las Vegas,<br>Nv 89109    | 01-Nov-02                 | 1000.00                     |                 |
| Verizon Wireless<br>Post Office Box 2176, Folsom, CA<br>95763                     | 01-Nov-02                 | 1000.00                     |                 |
| Park Place Entertainment<br>3930 Howard Hughes Pkwy, Las Vegas,<br>Nv 89109       | 04-Nov-02                 | 7500.00                     |                 |
| Liberty Mutual Group<br>One Front Street, Suite 550, San<br>Francisco, CA 94111   | 25-Nov-02                 | 1000.00                     |                 |
| Pharmaceutical Research   | 09-Dec-02                 | 3000.00                     |                 |

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|---|-----------|---------|--|
| 900 9th Street, Suite 2200,<br>Sacramento, CA 95814                                   |           |         |  |
| Sierra Health Services, Inc.<br>Post Office Box 15645, Las Vegas, Nv<br>89114-5645    | 09-Dec-02 | 5000.00 |  |
| Republic Services of S. NV<br>Post Office Box 98508, Las Vegas, Nv<br>89193           | 11-Dec-02 | 5000.00 |  |
| Republic Disposal Urban<br>Post Office Box 98508, Las Vegas, Nv<br>98508              | 11-Dec-02 | 2500.00 |  |
| Republic Environment Tech.<br>Post Office Box 98508, Las Vegas, Nv<br>89508           | 11-Dec-02 | 2500.00 |  |
| American Pacific Corporation<br>3770 Howard Hughes Pkwy, #300, Las<br>Vegas, NV 89109 | 16-Dec-02 | 2000.00 |  |
| Nevada Health Care Assoc/PAC<br>4550 W. Oakley Blvd., Las Vegas, NV<br>89102          | 18-Dec-02 | 1000.00 |  |
| Novartis Pharmaceuticals Corp.<br>One Health Plaza, East Hanover, NJ<br>07936         | 18-Dec-02 | 1000.00 |  |
| Samuel and MaryEllen McMullen<br>4215 Longknife Road, Reno, NV 89509                  | 18-Dec-02 | 1000.00 |  |
| Nevada Power<br>P.O. Box 98910, Las Vegas, NV 89151-<br>0001                          | 18-Dec-02 | 2000.00 |  |
| Battle Born State PAC<br>1155 21st Street, NW, Suite 300,<br>Washington, DC 20036     | 18-Dec-02 | 5000.00 |  |
| Builders Assoc. of N. Nevada PAC<br>1400 Wedekind Road, Reno, NV 89512                | 18-Dec-02 | 1000.00 |  |
| IGT<br>P.O. Box 10580, Reno, NV 89510-0580  | 18-Dec-02 | 2000.00 |  |
| Southwest Gas Corporation<br>P.O. Box 98510, Las Vegas, NV 89193                      | 18-Dec-02 | 1000.00 |  |
| NV Insurance Individuals PAC<br>P.O. Box 6, Reno, NV 89502                            | 18-Dec-02 | 1000.00 |  |
| Wells Fargo State PAC-NV<br>3800 Howard Hughes Pkwy., Las<br>Vegas, NV 89109          | 18-Dec-02 | 1000.00 |  |
| Helen and Ronald Schmitt<br>1095 East York, Sparks, NV 89434                          | 18-Dec-02 | 1000.00 |  |
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| Nevada State Medical Assoc.<br>3660 Baker Lane, #101, Reno, NV<br>89509                              | 18-Dec-02 | 1000.00  |  |
| Assoc. General Contractors PAC<br>4052 S. Industrial Road, Las Vegas, NV<br>89103                    | 18-Dec-02 | 1000.00  |  |
| ANTHEM, INC.<br>1351 William Howard Taft Rd.,<br>Cincinnati, OH 45206                                | 18-Dec-02 | 1000.00  |  |
| Nevada Dental Assoc.<br>8863 West Flamingo Rd. #102, Las<br>Vegas, NV 89147                          | 18-Dec-02 | 1000.00  |  |
| Monte and Susan Miller<br>176 Tierra Bonita Circle, Henderson,<br>NV 89074                           | 18-Dec-02 | 1000.00  |  |
| Rick and Joanna Piette<br>1016 Emerald Tint Ct., Las Vegas, NV<br>89144                              | 18-Dec-02 | 1000.00  |  |
| The Robert List Company<br>3993 Howard Hughes Pkwy #850, Las<br>Vegas, NV 89109                      | 18-Dec-02 | 1000.00  |  |
| Barrick Goldstrike Mines, Inc.<br>P.O. Box 29, Elko, NV 89803  | 18-Dec-02 | 2000.00  |  |
| Nevada Mining Assoc. Inc.<br>5250 S. Virginia St., Suite 220, Reno,<br>NV 89502                      | 18-Dec-02 | 10000.00 |  |
| Kummer Kaempfer Bonner and<br>Renshaw<br>3800 Howard Hughes Pkwy., 7th Floor,<br>Las Vegas, NV 89109 | 18-Dec-02 | 1000.00  |  |
| Acme Enterprises, PAC<br>3320 N. Buffalo Drive, Suite 204, Las<br>Vegas, NV 89129                    | 18-Dec-02 | 2500.00  |  |
| Mandalay Resort Group<br>3950 Las Vegas Blvd. South, Las<br>Vegas, NV 89119                          | 18-Dec-02 | 10000.00 |  |
| F. Harvey Whittemore<br>50 W. Liberty Street, Suite 1100, Reno,<br>NV 89501                          | 18-Dec-02 | 10000.00 |  |
| Knight Consulting<br>2290 S. Jones Street, Suite 100, Las<br>Vegas, NV 89146                         | 18-Dec-02 | 1000.00  |  |
| Nevada Optometric PAC<br>457 Court Street, Reno, NV 89501  | 18-Dec-02 | 1000.00  |  |
| ANC, Inc.<br>901 N. Green Valley Pkwy., Suite 200,   | 18-Dec-02 | 1000.00  |  |

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| Henderson, NV 89074   |           |         |  |
| Keep of Doctors in Nevada<br>2222 Chatsworth Ct., Henderson, NV<br>89074                                | 18-Dec-02 | 1000.00 |  |
| National Republican Legislators<br>600 Pennsylvania Ave., SE, #300,<br>Washington, DC 20003             | 19-Dec-02 | 1800.00 |  |
| Natl Republican Legislators, Assoc.<br>6348 Crosswoods Drive, Falls Church,<br>VA 22044-1208            | 19-Dec-02 | 7700.00 |  |
| Tom Skancke and Assoc.<br>3225-B South Rainbow Blvd. #204, Las<br>Vegas, NV 89146                       | 19-Dec-02 | 500.00  |  |
| Kawana Pohe<br>1801 Royal Birkdale Drive, Boulder<br>City, NV 89550                                     | 19-Dec-02 | 250.00  |  |
| Friends for Lynette<br>400 Stewart St., Las Vegas, NV 89101   | 19-Dec-02 | 150.00  |  |
| SR Construction, Inc.<br>3579 Red Rock Street, Las Vegas, NV<br>89103                                   | 19-Dec-02 | 500.00  |  |
| Nevada Assoc. of Realtors<br>760 Margrave Drive, #200, Reno, NV<br>89502                                | 19-Dec-02 | 1000.00 |  |
| First National Bank of Marin<br>P.O. Box 98875, Las Vegas, NV 89193-<br>8875                            | 19-Dec-02 | 1000.00 |  |
| The Lake Trust<br>P.O. Box 5009, Incline Village, NV<br>89450   | 23-Dec-02 | 1000.00 |  |
| The Committee for Reasonable<br>Regulation of Lake Tahoe<br>P.O. Box 3108, Incline Village, NV<br>89450 | 23-Dec-02 | 1000.00 |  |
| Nevada Court Reporters Legislative<br>Committee Fund<br>P.O. Box 7450, Las Vegas, NV 89125              | 23-Dec-02 | 500.00  |  |
| Preferred Healthcare Network<br>1155 West Fourth St., Suite 212, Reno,<br>NV 89503-5145                 | 23-Dec-02 | 1000.00 |  |
| Nevada Credit Union League<br>9500 Cleveland Ave., Suite 200,<br>Rancho Cucamonga, CA 91730             | 23-Dec-02 | 2000.00 |  |
| Sprint<br>330 S. Valley View Blvd., Las Vegas, NV<br>89152  | 30-Dec-02 | 4000.00 |  |

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| Foghorn Consulting, Inc.<br>2300 W. Sahara Ave., Suite 1110, Las Vegas, NV 9102-4356 | 30-Dec-02 | 1000.00 |  |
| Employers Insurance Co. of Nevada<br>9790 Gateway Drive, Reno, NV 89511              | 30-Dec-02 | 1000.00 |  |
| Jim Rhoads (John Pappageorge)<br>3445 Westwind Road, Las Vegas, NV 89146             | 30-Dec-02 | 2500.00 |  |
| Nevada Manufacturers Assoc.<br>780 Pawnee St., Carson City, NV 89705                 | 30-Dec-02 | 1000.00 |  |
|  |           |         |  |

Senate Republican Leadership conference

Candidate's Name (print) Office (if applicable) District (if applicable)

Contributions of \$100 or Less

| DATE<br>OF EACH<br>CONTRIBUTION | AMOUNT<br>OF EACH<br>CONTRIBUTION |
|---------------------------------|-----------------------------------|
|                                 |                                   |

| DATE<br>OF EACH<br>CONTRIBUTION | AMOUNT<br>OF EACH<br>CONTRIBUTION |
|---------------------------------|-----------------------------------|
|                                 |                                   |

Senate Republican Leadership conference

*Candidate's Name (print)**Office (if applicable)**District (if applicable)***Expenses Categories**

| CATEGORIES   | CODE |
|--|------|
| Office expenses  | A    |
| Expenses related to volunteers   | B    |
| Expenses related to travel   | C    |
| Expenses related to advertising  | D    |
| Expenses related to paid staff   | E    |
| Expenses related to consultants  | F    |
| Expenses related to polling  | G    |
| Expenses related to special events   | H    |
| **Goods and services provided in kind for which money would otherwise have been paid | I    |
| Other miscellaneous expenses   | J    |

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**



Senate Republican Leadership conference

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|----------|----------------------|------------------------|
| Nevada Republican Party<br>7530 W. Sahara Ave., #101, Las Vegas, NV 89117                     | J        | 25-Oct-02            | 50000.00               |
| Joe Brenzy<br>3660 Copper Cactus Drive, Las Vegas, NV 89129                                   | F        | 29-Oct-02            | 3000.00                |
| Nevada Republican Party<br>7530 W. Sahara Ave., #101, Las Vegas, NV 89117                     | J        | 29-Oct-02            | 50000.00               |
| Committee to Elect Luis Valera<br>7530 W. Sahara Ave., #101, Las Vegas, NV 89117              | J        | 29-Oct-02            | 5000.00                |
| Your Personal Chef Catering<br>522 California Ave., Suite B, Reno, NV 89509                   | J        | 07-Nov-02            | 297.35                 |
| JB Marketing<br>610 S. Rock Blvd., Sparks, NV 89431   | F        | 13-Nov-02            | 5000.00                |
| Senator Dean Rhoads<br>P.O. Box 8, Tuscarora, NV 89834-0008                                   | C        | 20-Nov-02            | 329.59                 |
| Senator Ann OConnell<br>7225 Montecito Circle, Las Vegas, NV 89120                            | C        | 20-Nov-02            | 105.00                 |
| Senator Dennis Nolan<br>P.O. Box 82249, Las Vegas, NV 89180                                   | C        | 20-Nov-02            | 105.00                 |
| Joe Brenzy<br>3660 Copper Cactus Dr., Las Vegas, NV 89129                                     | F        | 02-Dec-02            | 6000.00                |
| Joe Brenzy<br>3660 Copper Cactus Dr., Las Vegas, NV 89129                                     | F        | 16-Dec-02            | 3000.00                |
| Senator William Raggio<br>P.O. Box 281, Reno, NV 89504  | C        | 17-Dec-02            | 145.00                 |
| Joe Brenzy<br>3660 Copper Cactus Dr., Las Vegas, NV   | F        | 19-Dec-02            | 10000.00               |

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|---|---|-----------|---------|
| 89129   |   |           |         |
| Dorothy Souza<br>c/o P.O. Box 281, Reno, NV 89504 | E | 19-Dec-02 | 2000.00 |
|   |   |           |         |

Senate Republican Leadership conference

*Name (print)* *Office (if applicable)* *District (if applicable)*

Expenses of \$100 or Less

| DATE<br>OF EACH<br>EXPENSE | AMOUNT<br>OF EACH<br>EXPENSE | CATEGORY |
|----------------------------|------------------------------|----------|
| 31-Oct-02                  | 24.00                        | J        |
| 13-Nov-02                  | 4.00                         | J        |
|                            |                              |          |

| DATE<br>OF EACH<br>EXPENSE | AMOUNT<br>OF EACH<br>EXPENSE | CATEGORY |
|----------------------------|------------------------------|----------|
| 07-Nov-02                  | 20.00                        | J        |
| 20-Nov-02                  | 94.00                        | J        |
|                            |                              |          |

# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTIONS AND EXPENSES ON THE FOLLOWING PAGES.

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expenses to be reported.

Senate Republican Leadership conference

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION | CHECK * HERE IF LOAN |
|--------------------------------|-----------------------------------|--|--|----------------------|
|                                |                                   |  |  |                      |

Senate Republican Leadership conference

*Name (print)**Office (if applicable)**District (if applicable)***IN KIND****Contributions of \$100 or Less**

| <b>DATE<br/>OF EACH IN KIND<br/>CONTRIBUTION</b> | <b>DESCRIPTION<br/>OF EACH IN KIND<br/>CONTRIBUTION</b> | <b>VALUE OR COST<br/>OF EACH IN KIND<br/>CONTRIBUTION</b> |
|--|---|---|
|  |   |   |

**CAMPAIGN EXPENSES****REPORT PERIOD Number 3**

Senate Republican Leadership conference

*Name (print)**Office (if applicable)**District (if applicable)***IN KIND****Expenses in Excess of \$100**

| <b>NAME AND ADDRESS OF PERSON,<br/>GROUP OR ORGANIZATION WHO<br/>RECEIVED THE IN KIND GOOD(S)<br/>OR SERVICE(S)</b> | <b>DESCRIPTION OF<br/>EACH IN KIND<br/>EXPENSE</b> | <b>DATE OF<br/>EACH IN KIND<br/>EXPENSE</b> | <b>VALUE OR<br/>COST OF<br/>EACH IN KIND<br/>EXPENSE</b> |
|---|--|---|--|
|   |  |   |  |

**CAMPAIGN EXPENSES****REPORT PERIOD Number 3**Senate Republican Leadership conference*Name (print)**Office (if applicable)**District (if applicable)***IN KIND****Expenses of \$100 or Less**

| <b>DATE<br/>OF EACH IN KIND<br/>EXPENSE</b> | <b>VALUE OR COST<br/>OF EACH IN<br/>KIND EXPENSE</b> | <b>DESCRIPTION OF EACH IN<br/>KIND EXPENSE</b> |
|---|--|--|
|   |  |  |